Registered Number 06149479

COPESWOOD DEVELOPMENTS LTD

Abbreviated Accounts

31 December 2008

COPESWOOD DEVELOPMENTS LTD **Registered Number 06149479**

Balance Sheet as at 31 December 2008

	Notes	2008		2007	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		767,279		767,279
Total fixed assets			767,279		767,279
Current assets					
Debtors		4,373		4,650	
Cash at bank and in hand		6,547		5,007	
Total current assets		10,920		9,657	
Prepayments and accrued income (not expressed within current asset sub-total)		(3,575)			
Creditors: amounts falling due within one year		(2,681)		(1,989)	
Net current assets			4,664		7,668
Total assets less current liabilities			771,943		774,947
Creditors: amounts falling due after one year			(768,034)		(774,034)
Accruals and deferred income			(5,573)		(950)
Total net Assets (liabilities)			(1,664)		(37)
Capital and reserves					
Profit and loss account			(1,664)		(37)
Shareholders funds			(1,664)		(37)

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 April 2009

And signed on their behalf by:
C Barber, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
£ 50336.50

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00%

2 **Tangible fixed assets**

	£
Cost	
At 31 December 2007	767,279
additions	
disposals	
revaluations	
transfers	
At 31 December 2008	767,279
Depreciation	
At 31 December 2007	
Charge for year	
on disposals	-
At 31 December 2008	-
Net Book Value	
At 31 December 2007	767,279
At 31 December 2008	767,279

3 **Transactions with directors**

At the year end, a balance of £72,000 (2007 - £nil) remained outstanding to the director, C Barber.

4 **Related party disclosures**

At the year end, a balance of £360 remained outstanding from Campus Lifestyle Ltd of which JG Brudenell is a director. At the year end a balance of £156,034 remained outstanding to Brudenell Properties Ltd of which JG Brudenell is a director.